

Dales

Invoice

Invoice #: 00039-2018  
Invoice Date: August 21, 2018  
Order Date: August 21, 2018  
Order Number: 600  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
20 Yard Trailer - zip_code_group2	1	\$475.00
Subtotal:		\$475.00
Total:		\$475.00